Sign Out   Edit   View   Format   Reports   Chat/Help

Patient Account	Batch Statements	Reports	Auto Post Payments	Manual Post Payments	Online

Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging	Com

Service Date Start ✗ 7/1/2023   Site ✗   Pmt Source ✗   ○ Patient ○ Insuran
Service Date End   ✗ 7/30/2023   Clinician ✗   Billing Code ✗
Payment Date Start ✗   Insurance ✗   Pmt/Adj Code ✗
Payment Date End   ✗   Patient ✗   ○ Self Pay   Balance Type ✗   ☐ Patient ☐ Insuran
Posted Date Start   ✗   ○ Bill Insurance
Posted Date End   ✗   ○ Manually Posted   ○ Outstanding Balanc
                                                                   ○ Auto Post Payments   ○ Credit Balance

✗ Clear Filters	1086 matching transactions found.	Show Insurance/ Patient Balances ⊠	Show Sites ⊠ Show Patients ⊠ Show Clinicians ⊠ Show Insurance ☐	Detail	Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
◉ Jackson, Charles	60.00								
◉ SRVC: 7/17/2023	60.00	0.00	0.00	BAL DUE: $60.00 H0038 Peer Support					
◉ McDowell, Leigh	154.32								
◉ SRVC: 7/14/2023	94.32	0.00	0.00	BAL DUE: $94.32 H2015 Comprehensive Community Support Servic					
◉ SRVC: 7/12/2023	60.00	0.00	0.00	BAL DUE: $60.00 H0038 Peer Support					
◉ Proudlock, Johnathon	60.00								
◉ SRVC: 7/26/2023	60.00	0.00	0.00	BAL DUE: $60.00 H0038 Peer Support					
◉ Romero, Andrew	172.96								
◉ SRVC: 7/11/2023	94.32	0.00	0.00	BAL DUE: $94.32 H2015 Comprehensive Community Support Servic					
◉ SRVC: 7/17/2023	78.64	0.00	0.00	BAL DUE: $78.64 H2015 Comprehensive Community Support Servic					
Hidalgo Haven	**1,140.00**								
Veronica Diaz, CPSW	**1,140.00**								
◉ Baker, Johnnie Ann	145.00								
◉ SRVC: 7/12/2023	145.00	0.00	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
◉ Gonzales, Irma	120.00								
◉ SRVC: 7/7/2023	120.00	0.00	0.00	BAL DUE: $120.00 H0038 Peer Support					
◉ Maldonado, Byron	145.00								
◉ SRVC: 7/13/2023	145.00	0.00	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
◉ Michel, Toby	150.00								
◉ SRVC: 7/17/2023	60.00	0.00	0.00	BAL DUE: $60.00 H0038 Peer Support					
◉ SRVC: 7/18/2023	30.00	0.00	0.00	BAL DUE: $30.00 H0038 Peer Support					
◉ SRVC: 7/19/2023	60.00	0.00	0.00	BAL DUE: $60.00 H0038 Peer Support					
◉ Otero, Angela	145.00								
◉ SRVC: 7/12/2023	145.00	0.00	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
◉ Reynoso, Patrick	145.00								
◉ SRVC: 7/26/2023	145.00	0.00	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
◉ Rodriguez, Myra K	145.00								
◉ SRVC: 7/5/2023	145.00	0.00	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
◉ Wilson, Christina	145.00								
◉ SRVC: 7/21/2023	145.00	0.00	0.00	BAL DUE: $145.00 90791 Psych Diagnostic Interview					
SOS	**38,676.07**								
Candice Owens, CSW	**1,800.00**								